

Form D
Attendance Register

Name of the Establishment-

Ace Facility Management Pvt. Ltd.

HR-36/2, 60 Feet Road

Pul Peahaldpur New Delhi-44

Name of Owner:-Mr. Asheesh Sabharwal

Labour Identification Number (LIN) :- 1496994041

Work Location - Zinata Developers Private Limited

LP- 1B-04, Gateway District

Aerocity NH-8

New Delhi-110037

Wage Period From 1 NOV to 30 NOV-25

S. no. in Employee Register	Name of Workmen	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	No of Days	
In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In		
1	DHARMENDRA KUMAR	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	12	
2	JAYANTA SARKAR	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	C/O	OFF	-	30	
3	DIPAK BARMAN	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	P	P	A	-	25	
4	BRIJESH KUMAR	OFF	A	A	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	OFF	C/O	P	P	P	P	P	OFF	A	P	-	26	
5	SUNIL KUMAR	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	P	P	OFF	P	P	P	P	P	P	OFF	-	28	
6	JAIDUL HAQUE	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	A	OFF	A	A	A	A	A	A	A	A	-	20	
7	VISHNU KUMAR	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	-	27	
8	TILAK RAJ	A	A	A	A	A	A	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	-	23	
9	SHIV SHANKAR BHAGAT	A	A	A	A	A	A	A	A	C/O	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	-	22
10	RAVI KUMAR	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	A	A	P	P	P	P	OFF	P	P	P	P	P	P	-	27	
11	KAMAL KHANDAKAR	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	-	30	
12	ANIL SAHU	A	A	A	A	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	A	A	P	A	A	OFF	P	P	-	21	
13	ALAMGIR MIYA	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	A	P	A	OFF	P	P	P	P	A	A	P	OFF	P	P	P	P	P	-	26	
14	DEEPAK SINGH	P	A	OFF	P	P	P	P	P	P	OFF	A	P	P	A	A	P	OFF	P	P	P	P	A	A	OFF	P	P	P	P	A	A	-	22	
15	KUSHAL LOHRA	OFF	P	P	P	P	P	P	OFF	P	P	P	A	A	A	A	A	A	A	A	A	P	OFF	P	P	P	P	P	P	OFF	P	-	21	
16	KAMAL NEWAR	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	-	29	
17	CHANDRA SHEKHAR	P	P	P	A	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	-	18	
18	SUJOY MURA	P	OFF	A	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	A	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	-	25	
19	AJAY RAI	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	-	28	
20	HARDAUL MEENA	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	-	29	
21	MANU	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	-	15	
22	SONU KUMAR	P	P	P	P	P	P	OFF	P	P	P	A	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	-	27	
23	ANJAMAM KHAN	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	-	30	
24	ROSHAN SURESH GUPTA	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	A	A	A	A	A	A	A	A	P	P	OFF	P	-	21
25	SANDEEP KUMAR	P	OFF	P	A	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	7	
26	KAJI ABDUL JALIL	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	C/O	OFF	-	30	
27	GULSHAN	P	P	P	P	P	P	OFF	P	P	P	P	A	A	OFF	P	P	P	P	P	P	OFF	P	P	A	A	P	P	OFF	P	P	-	26	
28	KAPTAN SINGH	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	-	30	
29	JAHID HOSSAIN	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	C/O	OFF	-	30	
30	JEETOO	OFF	P	P	P	P	P	P	OFF	P	P	A	A	A	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	-	26	
31	AKHILESH PASWAN	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	-	30	
32	SARISA SHARMA	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	-	30	
33	BIPIN KUMAR SINGH	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	-	29	
34	JITENDRA	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	A	OFF	A	A	A	A	A	P	P	OFF	P	P	P	P	P	-	23		
35	AMAL BARMAN	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	-	30	
36	MUNENDRA KUMAR	P	P	C/O	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	-	30	
37	MOHIT GUPTA	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	-	30	

Form D
Attendance Register

Name of the Establishment-

Ace Facility Management Pvt. Ltd.

HR-36/2, 60 Feet Road

Pul Pehaldpur New Delhi-44

Name of Owner:-Mr. Asheesh Sabharwal

Labour Identification Number (LIN) :- 1496994041

Work Location - Zinata Developers Private Limited

LP- 1B-04, Gateway District

Aerocity NH-8

New Delhi-110037

Wage Period From 1 NOV to 30 NOV-25

S. no. in Employee Register	Name of Workmen	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	No of Days	
		In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In		
38	RAMESH KUMAR	OFF	P	P	P	P	C/O	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	-	30
39	SONKAR	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	A	A	A	A	A	A	A	-	23
40	UTTAM KUMAR	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	-	30
41	RAKESH KUMAR	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	-	30
42	DINESH LAL	P	P	P	P	P	P	OFF	P	P	P	P	C/O	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	C/O	P	P	OFF	P	P	-	30
43	KESHAV PRASAD	P	P	A	P	OFF	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	A	-	26	
44	PRAVEEN	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	-	29	
45	SHARAD KUMAR	P	OFF	P	P	P	P	P	P	OFF	P	C/O	P	P	P	P	OFF	P	P	P	P	P	OFF	C/O	P	P	P	P	P	P	OFF	P	-	30
46	AJAY KUMAR RAY	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	-	28
47	BAIJNATH	OFF	P	P	P	P	P	P	OFF	A	P	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	-	27
48	MUSKAN	A	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	P	A	A	-	22	
49	KAMAL	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	-	27	
50	ALOK TRIPATHI	P	OFF	P	P	P	P	P	C/O	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	-	30	
51	MEENAKSHI	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	2	
52	JIYARUL HAQUE	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	-	30
53	AMIT	P	P	P	P	P	P	OFF	P	P	A	A	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	-	26
54	AARYAN GUPTA	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	A	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	-	28	
55	SUJAY HALDER	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	A	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	27	
56	SHAKIL HOSSAIN	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	-	30	
57	RAJU PATEL	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	-	28	
58	RAMJEET		P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	-	29	
59	JAYVIR SINGH		P	P	P	P	OFF	A	A	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	-	25
60	PRATIMA KUMARI			P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	1	
61	SHIVANI KROTIYA				P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	12	
62	BEER PAL					P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	-	26	
63	REKHA					P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	A	P	P	P	A	OFF	P	P	P	A	P	P	OFF	-	22	
64	RAVI					P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	2	
65	RAJ VAKSA												P	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	-	7	
66	KISHUAN PASWAN												P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	-	19	
67	DHIRJ													P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	-	18	
68	NUR ISLAM MANDAL														P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	A	-	16
69	RAHUL BARMAN														P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	A	P	-	15
70	CHANDA MEENA																	P	P	P	P	A	A	OFF	P	P	P	P	P	P	OFF	-	12	
71	RAM KRIPAL YADAV																	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	-	14	

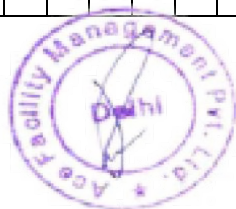
Form D
Attendance Register

Name of the Establishment- **Ace Facility Management Pvt. Ltd.** Name of Owner:-Mr. Asheesh Sabharwal Labour Identification Number (LIN) :- 1496994041
HR-36/2, 60 Feet Road
Pul Pehaldpur New Delhi-44

Work Location - **Zinata Developers Private Limited**
LP- 1B-04, Gateway District
Aerocity NH-8
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Wage Period From 1 NOV to 30 NOV-25

S. no. in Employee Register	Name of Workmen	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	No of Days
		In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	
72	DHARMENDRA KUMAR																		P	P	P	OFF	P	P	P	P	A	P	OFF	P	A	-	11
73	RAJNI																			P	P	P	P	OFF	P	P	P	P	P	P	OFF	-	12
74	KAMLESH																			P	P	P	P	P	P	OFF	P	P	P	P	P	-	12
75	TAIBUL RAHAMAN MONDAL																						P	P	P	P	OFF	P	P	P	P	-	9
76	FARUK ALI MOLLA																						P	P	P	P	OFF	P	P	P	P	-	9
77	SANOJ KUMAR																									P	P	A	A	A	A	-	3
78	SHAMBHU RAM																									P	P	P	P	P	P	-	6
79	SUDAMA RAM																									P	P	A	A	P	P	-	4
80	SANJUM																										P	P	P	P	OFF	-	5



Form B
Wage Register

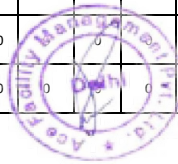
Rate of Minimum Wages and since the date					
	Highly Skilled	Skilled	Semi-Skilled	UN-Skilled	
Minimum Basic	27690	25506	23218	20930	
Daily Allowance	0	0	0		
Overtime	0	0	0		

Name of the Establishment **Ace Facility Management Pvt. Ltd.**
HR-36/2, 60 Feet Road
Pul Pehaldpur New Delhi-44

Name of Owner:-Mr. Asheesh Sabharwal
 Labour Identification Number (LIN) :- 1496994041

WORK Location- **Zinata Developers Private Limited**
LP- 1B-04, Gateway District
Aerocity NH-8
New Delhi-110037

Employee Code	S. no. in Employee Register	Name of Workmen	Desig.	BASIC	HRA	CONV	WA SH	OTHER	Rate of Wage	No. of Days Worked	Over time Hour s Wor ked	Basic	Pay ment s Over time	HRA	CONV	Others	Gross	Bonus	Leave	Total	PF	ESIC	Total	Net Paymen t	Bank Transaction ID	Date of Payment	ESIC NO.	UAN
FM090	1	BIPIN KUMAR SINGH	Exe-Fac	25000	12500	10184	0	17170	64854	29	0	24167	0	12083	9845	16598	62693	2014	4701	69408	1740	0	1740	67668	NEFT A/C NO.166123000006	6-Dec-25	N/A	101005747650
88672	2	DHARMENDRA KUMAR	HB	18456	0	0	0	0	18456	12	0	7382	0	0	0	0	7382	0	0	7382	720	56	776	6606	NEFT A/C NO.0029101700003467	6-Dec-25	2016118123	100711568390
88674	3	JAYANTA SARKAR	HB	18456	0	0	0	0	18456	30	0	18456	0	0	0	0	18456	0	0	18456	1800	139	1939	16517	NEFT A/C NO.4745460945	6-Dec-25	2019553462	100901769065
88679	4	DIPAK BARMAN	HB	18456	0	0	0	0	18456	25	0	15380	0	0	0	0	15380	0	0	15380	1500	116	1616	13764	NEFT A/C NO.6547166506	6-Dec-25	2019553471	101923947658
88680	5	BRIJESH KUMAR	HB	18456	0	0	0	0	18456	26	0	15995	0	0	0	0	15995	0	0	15995	1560	120	1680	14315	NEFT A/C NO.76930100017255	6-Dec-25	2019555358	102136341401
88842	6	SUNIL KUMAR	SUPER	30000	7800	0	0	0	37800	28	0	28000	0	7280	0	0	35280	0	0	35280	1680	0	1680	33600	NEFT A/C NO.022701513579	6-Dec-25	N/A	101234634911
89099	7	JAIDUL HAQUE	HB	18456	0	0	0	0	18456	20	0	12304	0	0	0	0	12304	0	0	12304	1200	93	1293	11011	NEFT A/C NO.0029101700005553	6-Dec-25	2019585873	101373150468
89327	8	VISHNU KUMAR	HB	18456	0	0	0	0	18456	27	0	16610	0	0	0	0	16610	0	0	16610	1620	125	1745	14865	NEFT A/C NO.0029101700009285	6-Dec-25	6934809499	100691106169
89328	9	TILAK RAJ	HB	18456	0	0	0	0	18456	23	0	14150	0	0	0	0	14150	0	0	14150	1380	107	1487	12663	NEFT A/C NO.2247001500014433	6-Dec-25	1322034992	100589160399
89418	10	SHIV SHANKAR BHAGAT	HB	18456	0	0	0	0	18456	22	0	13534	0	0	0	0	13534	0	0	13534	1320	102	1422	12112	NEFT A/C NO.35082081554	6-Dec-25	2019594930	102040096241
89808	11	RAVI KUMAR	HB	18456	0	0	0	0	18456	27	0	16610	0	0	0	0	16610	0	0	16610	1620	125	1745	14865	NEFT A/C NO.7955143501	6-Dec-25	2019624305	102165658784
89863	12	KAMAL KHANDAKAR	HB	18456	0	0	0	0	18456	30	0	18456	0	0	0	0	18456	0	0	18456	1800	139	1939	16517	NEFT A/C NO.41592766712	6-Dec-25	20171113839	101285280537
90108	13	ANIL SAHU	HB	18456	0	0	0	0	18456	21	0	12919	0	0	0	0	12919	0	0	12919	1260	97	1357	11562	NEFT A/C NO.00292413000612	6-Dec-25	1115203383	101208996120
90115	14	ALAMGIR MIYA	HB	18456	0	0	0	0	18456	26	0	15995	0	0	0	0	15995	0	0	15995	1560	120	1680	14315	NEFT A/C NO.42795845587	6-Dec-25	2019650180	102175892418
90117	15	DEEPAK SINGH	HB	18456	0	0	0	0	18456	22	0	13534	0	0	0	0	13534	0	0	13534	1320	102	1422	12112	NEFT A/C NO.3812189581	6-Dec-25	2019650182	101373220942
90118	16	KUSHAL LOHRA	HB	18456	0	0	0	0	18456	21	0	12919	0	0	0	0	12919	0	0	12919	1260	97	1357	11562	NEFT A/C NO.04871000045625	6-Dec-25	1115413285	101200516796



Form B
Wage Register

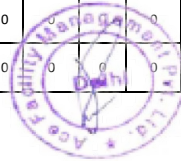
Rate of Minimum Wages and since the date				
	Highly Skilled	Skilled	Semi-Skilled	UN-Skilled
Minimum Basic	27690	25506	23218	20930
Daily Allowance	0	0	0	
Overtime	0	0	0	

Name of the Establishment **Ace Facility Management Pvt. Ltd.**
HR-36/2, 60 Feet Road
Pul Pehaldpur New Delhi-44

Name of Owner:-Mr. Asheesh Sabharwal
 Labour Identification Number (LIN) :- 1496994041

WORK Location- **Zinata Developers Private Limited**
LP- 1B-04, Gateway District
Aerocity NH-8
New Delhi-110037

Employee Code	S. no. in Employee Register	Name of Workmen	Desig.	BASIC	HRA	CONV	WA SH	OTHER	Rate of Wage	No. of Days Worked	Over time Hour s Wor ked	Basic	Pay ment s Over time	HRA	CONV	Others	Gross	Bonus	Leave	Total	PF	ESIC	Total	Net Paymen t	Bank Transaction ID	Date of Payment	ESIC NO.	UAN
90472	17	KAMAL NEWAR	HB	18456	0	0	0	0	18456	29	0	17841	0	0	0	0	17841	0	0	17841	1740	134	1874	15967	NEFT A/C NO.9245409845	6-Dec-25	2018632393	101696443145
90661	18	CHANDRA SHEKHAR	HB	18456	0	0	0	0	18456	18	0	11074	0	0	0	0	11074	0	0	11074	1080	84	1164	9910	NEFT A/C NO.43935431753	6-Dec-25	2019676616	102185538602
90716	19	SUJOY MURA	HB	18456	0	0	0	0	18456	25	0	15380	0	0	0	0	15380	0	0	15380	1500	116	1616	13764	NEFT A/C NO.43002156297	6-Dec-25	2019676570	102185539006
90717	20	AJAY RAI	HB	18456	0	0	0	0	18456	28	0	17226	0	0	0	0	17226	0	0	17226	1680	130	1810	15416	NEFT A/C NO.07802221017996	6-Dec-25	2019676578	101908718520
90718	21	HARDAUL MEENA	HB	18456	0	0	0	0	18456	29	0	17841	0	0	0	0	17841	0	0	17841	1740	134	1874	15967	NEFT A/C NO.2949964573	6-Dec-25	1116539701	102161120481
91000	22	MANU	HB	18456	0	0	0	0	18456	15	0	9228	0	0	0	0	9228	0	0	9228	900	70	970	8258	NEFT A/C NO.50100502597301	6-Dec-25	3013108192	101795721152
91095	23	SONU KUMAR	HB	18456	0	0	0	0	18456	27	0	16610	0	0	0	0	16610	0	0	16610	1620	125	1745	14865	NEFT A/C NO.20377465409	6-Dec-25	2019702674	102195546931
91679	24	ANJAMAM KHAN	MIS-EX	30000	15000	0	0	14800	59800	30	0	30000	0	15000	0	14800	59800	0	0	59800	1800	0	1800	58000	NEFT A/C NO.054787155006	6-Dec-25	N/A	100635885602
92611	25	KAJI ABDUL JALIL	HB	18456	0	0	0	0	18456	30	0	18456	0	0	0	0	18456	0	0	18456	1800	139	1939	16517	NEFT A/C NO.280510100043437	6-Dec-25	2016278762	100779904036
92612	26	GULSHAN	HB	18456	0	0	0	0	18456	26	0	15995	0	0	0	0	15995	0	0	15995	1560	120	1680	14315	NEFT A/C NO.43093543541	6-Dec-25	2019453859	102107372651
92613	27	KAPTAN SINGH	HB	18456	0	0	0	0	18456	30	0	18456	0	0	0	0	18456	0	0	18456	1800	139	1939	16517	NEFT A/C NO.235801000011526	6-Dec-25	2015867835	100579007099
92614	28	JAHD HOSSAIN	HB	18456	0	0	0	0	18456	30	0	18456	0	0	0	0	18456	0	0	18456	1800	139	1939	16517	NEFT A/C NO.7150884757	6-Dec-25	2019179751	102231119520
92616	29	JEETOO	HB	18456	0	0	0	0	18456	26	0	15995	0	0	0	0	15995	0	0	15995	1560	120	1680	14315	NEFT A/C NO.235801000006998	6-Dec-25	2019773054	101512124408
92619	30	ROSHAN SURESH GUPTA	HB	18456	0	0	0	0	18456	21	0	12919	0	0	0	0	12919	0	0	12919	1260	97	1357	11562	NEFT A/C NO.0546705483	6-Dec-25	2019773056	100321034769
92620	31	SANDEEP KUMAR	HB	18456	0	0	0	0	18456	7	0	4306	0	0	0	0	4306	0	0	4306	420	33	453	3853	NEFT A/C NO.716010110007745	6-Dec-25	2018926298	101266001453
92651	32	AKHILESH PASWAN	HB	18456	0	0	0	0	18456	30	0	18456	0	0	0	0	18456	0	0	18456	1800	139	1939	16517	NEFT A/C NO.5742500100917701	6-Dec-25	2017296778	101334132441



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Wage Register

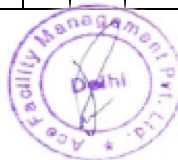
Rate of Minimum Wages and since the date					
	Highly Skilled	Skilled	Semi-Skilled	UN-Skilled	
Minimum Basic	27690	25506	23218	20930	
Daily Allowance	0	0	0		
Overtime	0	0	0		

Name of the Establishment **Ace Facility Management Pvt. Ltd.**
HR-36/2, 60 Feet Road
Pul Pehaldpur New Delhi-44

Name of Owner:-Mr. Asheesh Sabharwal
 Labour Identification Number (LIN) :- 1496994041

WORK Location- **Zinata Developers Private Limited**
LP- 1B-04, Gateway District
Aerocity NH-8
New Delhi-110037

Employee Code	S. no. in Employee Register	Name of Workmen	Desig.	BASIC	HRA	CONV	WA SH	OTHER	Rate of Wage	No. of Days Worked	Over time Hour s Wor ked	Basic	Pay ment s Over time	HRA	CONV	Others	Gross	Bonus	Leave	Total	PF	ESIC	Total	Net Paymen t	Bank Transaction ID	Date of Payment	ESIC NO.	UAN
92654	33	SARISA SHARMA	HL	18456	0	0	0	0	18456	30	0	18456	0	0	0	0	18456	0	0	18456	1800	139	1939	16517	NEFT A/C NO.73128100001899	6-Dec-25	2214854598	101806734706
93056	34	JITENDRA	HB	18456	0	0	0	0	18456	23	0	14150	0	0	0	0	14150	0	0	14150	1380	107	1487	12663	NEFT A/C NO.0450274617	6-Dec-25	2016345403	100956997474
93057	35	AMAL BARMAN	HB	18456	0	0	0	0	18456	30	0	18456	0	0	0	0	18456	0	0	18456	1800	139	1939	16517	NEFT A/C NO.3848021404	6-Dec-25	2019610165	102156480733
93110	36	MUNENDRA KUMAR	HB	18456	0	0	0	0	18456	30	0	18456	0	0	0	0	18456	0	0	18456	1800	139	1939	16517	NEFT A/C NO.7561005238	6-Dec-25	2019140530	101990040548
93353	37	MOHIT GUPTA	MIS-EX	24500	0	0	0	0	24500	30	0	24500	0	0	0	0	24500	2041	1838	28379	1800	0	1800	26579	NEFT A/C NO.40870458937	6-Dec-25	N/A	102240191159
93354	38	SONKAR	GARDN	18456	0	0	0	0	18456	23	0	14150	0	0	0	0	14150	0	0	14150	1380	107	1487	12663	NEFT A/C NO.44373460239	6-Dec-25	2019802899	102247608947
93355	39	UTTAM KUMAR	GARDN	18456	0	0	0	0	18456	30	0	18456	0	0	0	0	18456	0	0	18456	1800	139	1939	16517	NEFT A/C NO.9745807462	6-Dec-25	2019743275	102218666202
93510	40	RAKESH KUMAR	RIDON	22411	0	0	0	0	22411	30	0	22411	0	0	0	0	22411	1867	1681	25959	1800	0	1800	24159	NEFT A/C NO.78900100001047	6-Dec-25	N/A	100318668159
93511	41	PRAVEEN	HB	18456	0	0	0	0	18456	29	0	17841	0	0	0	0	17841	0	0	17841	1740	134	1874	15967	NEFT A/C NO.44445880399	6-Dec-25	2019808908	101251480346
93512	42	KESHAV PRASAD	HB	18456	0	0	0	0	18456	26	0	15995	0	0	0	0	15995	0	0	15995	1560	120	1680	14315	NEFT A/C NO.4347266754	6-Dec-25	3013130654	101851112687
93513	43	DINESH LAL	RIDON	22411	0	0	0	0	22411	30	0	22411	0	0	0	0	22411	1867	1681	25959	1800	0	1800	24159	NEFT A/C NO.20182081019	6-Dec-25	N/A	100969784264
93631	44	RAMESH KUMAR	Sr Sup	30000	15000	0	0	6800	51800	30	0	30000	0	15000	0	6800	51800	0	0	51800	1800	0	1800	50000	NEFT A/C NO.50086357528	6-Dec-25	N/A	100621761018
93652	45	SHARAD KUMAR	RIDON	22411	0	0	0	0	22411	30	0	22411	0	0	0	0	22411	1867	1681	25959	1800	0	1800	24159	NEFT A/C NO.057101001027	6-Dec-25	N/A	101188138147
93653	46	AJAY KUMAR RAY	HB	18456	0	0	0	0	18456	28	0	17226	0	0	0	0	17226	0	0	17226	1680	130	1810	15416	NEFT A/C NO.235801000008110	6-Dec-25	2018562273	100493274473
93656	47	BAUNATH	GARDN	18456	0	0	0	0	18456	27	0	16610	0	0	0	0	16610	0	0	16610	1620	125	1745	14865	NEFT A/C NO.50469978712	6-Dec-25	2019503231	101375697175
93831	48	MUSKAN	Front D	25000	12500	0	0	217	37717	22	0	18333	0	9167	0	159	27659	1528	0	29187	1320	0	1320	27867	NEFT A/C NO.244901517336	6-Dec-25	N/A	101748510924



Form B
Wage Register

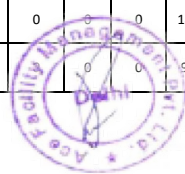
Rate of Minimum Wages and since the date				
	Highly Skilled	Skilled	Semi-Skilled	UN-Skilled
Minimum Basic	27690	25506	23218	20930
Daily Allowance	0	0	0	
Overtime	0	0	0	

Name of the Establishment **Ace Facility Management Pvt. Ltd.**
HR-36/2, 60 Feet Road
Pul Pehaldpur New Delhi-44

Name of Owner:-Mr. Asheesh Sabharwal
 Labour Identification Number (LIN) :- 1496994041

WORK Location- **Zinata Developers Private Limited**
LP- 1B-04, Gateway District
Aerocity NH-8
New Delhi-110037

Employee Code	S. no. in Employee Register	Name of Workmen	Desig.	BASIC	HRA	CONV	WASH	OTHER	Rate of Wage	No. of Days Worked	Over time Hour s Wor ked	Basic	Pay ment s Over time	HRA	CONV	Others	Gross	Bonus	Leave	Total	PF	ESIC	Total	Net Paymen t	Bank Transaction ID	Date of Payment	ESIC NO.	UAN
93873	49	KAMAL	HB	18456	0	0	0	0	18456	27	0	16610	0	0	0	0	16610	0	0	16610	1620	125	1745	14865	NEFT A/C NO.43916539953	6-Dec-25	1116282013	101398790794
94059	50	PRATIMA KUMARI	HL	18456	0	0	0	0	18456	1	0	615	0	0	0	0	615	0	0	615	60	5	65	550	NEFT A/C NO.42294050677	6-Dec-25	1116600742	102220626940
94067	51	JIYARUL HAQUE	HB	18456	0	0	0	0	18456	30	0	18456	0	0	0	0	18456	0	0	18456	1800	139	1939	16517	NEFT A/C NO.3280788452	6-Dec-25	2019831707	102258984131
94068	52	ALOK TRIPATHI	RIDON	22411	0	0	0	0	22411	30	0	22411	0	0	0	0	22411	1867	1681	25959	1800	0	1800	24159	NEFT A/C NO.30780210880854	6-Dec-25	N/A	100780269573
94076	53	MEENAKSHI	HL	18456	0	0	0	0	18456	2	0	1230	0	0	0	0	1230	0	0	1230	120	10	130	1100	NEFT A/C NO.677702050000354	6-Dec-25	2019832404	101720137662
94269	54	AMIT	HB	18456	0	0	0	0	18456	26	0	15995	0	0	0	0	15995	0	0	15995	1560	120	1680	14315	NEFT A/C NO.159901000007300	6-Dec-25	2019692488	102195892050
94270	55	JAYVIR SINGH	HB	18456	0	0	0	0	18456	25	0	15380	0	0	0	0	15380	0	0	15380	1500	116	1616	13764	NEFT A/C NO.667502010026256	6-Dec-25	2018648273	101749672556
94271	56	AARYAN GUPTA	HB	18456	0	0	0	0	18456	28	0	17226	0	0	0	0	17226	0	0	17226	1680	130	1810	15416	NEFT A/C NO.44619576112	6-Dec-25	2019784987	102262346541
94273	57	RAMJEET	HB	18456	0	0	0	0	18456	29	0	17841	0	0	0	0	17841	0	0	17841	1740	134	1874	15967	NEFT A/C NO.21268100006189	6-Dec-25	2018926202	101187705405
94278	58	BEER PAL	HB	18456	0	0	0	0	18456	26	0	15995	0	0	0	0	15995	0	0	15995	1560	120	1680	14315	NEFT A/C NO.3080001700070389	6-Dec-25	2214768376	101087330466
94279	59	REKHA	HL	18456	0	0	0	0	18456	22	0	13534	0	0	0	0	13534	0	0	13534	1320	102	1422	12112	NEFT A/C NO.09352121058516	6-Dec-25	2019840445	102263435286
94280	60	RAVI	HB	18456	0	0	0	0	18456	2	0	1230	0	0	0	0	1230	0	0	1230	120	10	130	1100	NEFT A/C NO.6599944986	6-Dec-25	1115810500	101362465263
94284	61	SHIVANI KROTIYA	HL	18456	0	0	0	0	18456	12	0	7382	0	0	0	0	7382	0	0	7382	720	56	776	6606	NEFT A/C NO.50100769781671	6-Dec-25	2019578478	102143935958
94285	62	SUJAY HALDER	HB	18456	0	0	0	0	18456	27	0	16610	0	0	0	0	16610	0	0	16610	1620	125	1745	14865	NEFT A/C NO.0047786271	6-Dec-25	2018840937	101885812442
94286	63	SHAKIL HOSSAIN	HB	18456	0	0	0	0	18456	30	0	18456	0	0	0	0	18456	0	0	18456	1800	139	1939	16517	NEFT A/C NO.42625104500	6-Dec-25	2019268539	102039293104
94361	64	NUR ISLAM MANDAL	HB	18456	0	0	0	0	18456	16	0	9843	0	0	0	0	9843	0	0	9843	960	74	1034	8809	NEFT A/C NO.36093028668	6-Dec-25	2019462729	102100892553



Form B
Wage Register

Rate of Minimum Wages and since the date					
	Highly Skilled	Skilled	Semi-Skilled	UN-Skilled	
Minimum Basic	27690	25506	23218	20930	
Daily Allowance	0	0	0		
Overtime	0	0	0		

Name of the Establishment **Ace Facility Management Pvt. Ltd.**
HR-36/2, 60 Feet Road
Pul Pehaldpur New Delhi-44

Name of Owner:-Mr. Asheesh Sabharwal
 Labour Identification Number (LIN) :- 1496994041

WORK Location- **Zinata Developers Private Limited**
LP- 1B-04, Gateway District
Aerocity NH-8
New Delhi-110037

Employee Code	S. no. in Employee Register	Name of Workmen	Desig.	BASIC	HRA	CONV	WASH	OTHER	Rate of Wage	No. of Days Worked	Over time Hour s Wor ked	Basic	Pay ment s Over time	HRA	CONV	Others	Gross	Bonus	Leave	Total	PF	ESIC	Total	Net Paymen t	Bank Transaction ID	Date of Payment	ESIC NO.	UAN
94362	65	DHIRJ	HB	18456	0	0	0	0	18456	18	0	11074	0	0	0	0	11074	0	0	11074	1080	84	1164	9910	NEFT A/C NO.520191053388956	6-Dec-25	2019366708	101400405817
94426	66	CHANDA MEENA	HL	18456	0	0	0	0	18456	12	0	7382	0	0	0	0	7382	0	0	7382	720	56	776	6606	NEFT A/C NO.33430223218	6-Dec-25	2019259637	101989204098
94428	67	RAJU PATEL	HB	18456	0	0	0	0	18456	28	0	17226	0	0	0	0	17226	0	0	17226	1680	130	1810	15416	NEFT A/C NO.419802010241331	6-Dec-25	2017252228	101317423262
94429	68	RAJ VAKSA	GARDN	18456	0	0	0	0	18456	7	0	4306	0	0	0	0	4306	0	0	4306	420	33	453	3853	NEFT A/C NO.235801000010905	6-Dec-25	6936406957	101852922634
94434	69	KISHUAN PASWAN	GARDN	18456	0	0	0	0	18456	19	0	11689	0	0	0	0	11689	0	0	11689	1140	88	1228	10461	NEFT A/C NO.2585000100223006	6-Dec-25	2019850322	102266624732
94564	70	TAIBUL RAHAMAN MONDAL	HB	18456	0	0	0	0	18456	9	0	5537	0	0	0	0	5537	0	0	5537	540	42	582	4955	NEFT A/C NO.1704200100029475	6-Dec-25	2019854386	102270449780
94565	71	SHAMBHU RAM	HB	18456	0	0	0	0	18456	6	0	3691	0	0	0	0	3691	0	0	3691	360	28	388	3303	NEFT A/C NO.38110434089	6-Dec-25	7118499483	101861876337
94566	72	SANOJ KUMAR	HB	18456	0	0	0	0	18456	3	0	1846	0	0	0	0	1846	0	0	1846	180	14	194	1652	NEFT A/C NO.43129067325	6-Dec-25	1116568831	101882383587
94570	73	RAJNI	HL	18456	0	0	0	0	18456	12	0	7382	0	0	0	0	7382	0	0	7382	720	56	776	6606	NEFT A/C NO.607810110012999	6-Dec-25	2019854396	100631805771
94572	74	RAHUL BARMAN	HB	18456	0	0	0	0	18456	15	0	9228	0	0	0	0	9228	0	0	9228	900	70	970	8258	NEFT A/C NO.38977067917	6-Dec-25	1115942326	101665742230
94576	75	KAMLESH	HB	18456	0	0	0	0	18456	12	0	7382	0	0	0	0	7382	0	0	7382	720	56	776	6606	NEFT A/C NO.235801000008906	6-Dec-25	2014575873	100568146266
94637	76	RAM KRIPAL YADAV	HB	18456	0	0	0	0	18456	14	0	8613	0	0	0	0	8613	0	0	8613	840	65	905	7708	NEFT A/C NO.44484997913	6-Dec-25	2019553468	101247575680
94639	77	SANJUM	HL	18456	0	0	0	0	18456	5	0	3076	0	0	0	0	3076	0	0	3076	300	24	324	2752	NEFT A/C NO.50100507188033	6-Dec-25	1014324623	10133356192
94700	78	FARUK ALI MOLLA	HB	18456	0	0	0	0	18456	9	0	5537	0	0	0	0	5537	0	0	5537	540	42	582	4955	NEFT A/C NO.5748530581	6-Dec-25	2019103851	101974463743
94702	79	DHARMENDRA KUMAR	HB	18456	0	0	0	0	18456	11	0	6767	0	0	0	0	6767	0	0	6767	660	51	711	6056	NEFT A/C NO.3080001700065509	6-Dec-25	2015875590	100621087411
94711	80	SUDAMA RAM	HB	18456	0	0	0	0	18456	4	0	2461	0	0	0	0	2461	0	0	2461	240	19	259	2202	NEFT A/C NO.3080001700090569	6-Dec-25	2016751524	101134267454

